Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No ..... Date ....2018.

A.E.E/A.E
S.B.R. No:.....
DATE:

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-18-000028**

Schedule Docket No. Head of Account: Est.Cost: **30.00** Lakhs B.R.No. :

Name of Work : Emergency works in ward no-02 of yelahanka Sub division

Name of Contractor and Full Address: **Sri G Muniraju (KBS Engineering works) No 52, 4th cross, 4th main kote street, yelahanka Bangalore - 560064**

Reference to Agreement No. EE/YNK.D/ E-PMT- 03/ **W.O/ 00118 /2018-19.** Date: 21-02-2019.

Certified that the measurements were taken by me on 4/1/2020 and recorded of Pages 1.1.725 **To** 1.1.734 ....of measurement Book No..1.1.78.... and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 4/1/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

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sl no	Description of work	
1	Excavation and removal of silt or silt mixed with sand in slussy condition from canal bed including disposing off the same in spoil bankor on the canal embankment in layers as directed etc., complete withinitial lead upto 50 m and all lifts. MISR 2014-15 Page No 131 item No 51	
2	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	
4	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2	
5	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No.1500,1700,2200	
6	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS 4.6.3 Page No. 18/ Item No. 4.46/ PWD SR 2018-19	
7	RCC Precast covering slab for drain (10cm thick)	
8	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge-	
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete.	
10	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page No XLVIII code 1031) Sl No 23	
11	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of Stuff from work spot	
12	Labour charges to Unskilled Mazdoor Heavy (Page no .LIV)	
13	Earthwork excavation for pipeline trenches including deporiting or bank up to a lead of 50 mtrs including shiriry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strructure manhole. Page No. 01/ Item No.1.2.2 / PRED SR 2012-13 Hard Soil	
14	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc.,	
15	Refilling the basement and pipeline treanches with secleted available earthe for trench excavation including authority condition in layers from thedi including disponsary of the sunplus earth with a heavy 200 mtrs	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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Previous		Present Measurement			Total up-to date		Rem
	cost	Qty	Rate	Cost	Qty	cost	
_	_	1475.39	147.00	216882.00	1475.39	216882.00	
_	_	108.84	137.00	14911.00	108.84	14911.00	
_	_	1584.23	87.00	137828.00	1584.23	137828.00	
_	_	16.3500	5408.00	88421.00	16.35	88421.00	
_	_	48.60	7070.00	343602.00	48.60	343602.00	
_	_	3.27	75224.00	245982.00	3.27	245982.00	
_	_	100.71	2100.00	211491.00	100.71	211491.00	
_	_	28.80	5111.00	147197.00	28.80	147197.00	
_	_	778.00	477.00	371106.00	778.00	371106.00	
_	_	8.00	5695.00	45560.00	8.00	45560.00	
_	_	85.00	2512.00	213520.00	85.00	213520.00	
_	_	679.00	446.00	302834.00	679.00	302834.00	
_	_	562.50	188.00	105750.00	562.50	105750.00	
_	_	1249.50	156.00	194922.00	1249.50	194922.00	
_	_	562.50	60.00	33750.00	562.50	33750.00	
				2673756		**2673756**	

AE-02

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